

Environmental Protection Agency  
Integrated Compliance Information System  
Quarterly Non-compliance Report \*\*QNCR\*\*

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From: 07/01/2013 To: 09/30/2013

Idaho / Region 10

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: BLACKFOOT, CITY OF - BLACKFOOT WWTP - NPDES ID: ID0020044 - FRS ID: 110009725592

BLACKFOOT                      \$            Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-A	TRC	05/31/2013			NC	05/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	04/30/2013			RE	07/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	001-A	TRC	04/30/2013			RE	07/31/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2013			NC	04/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001		03/31/2013 - 3/31/2013			RE		Resolved
BOD, 5-day, 20 deg. C	001		03/31/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	001		02/28/2013 - 3/31/2013			RE		Resolved
Solids, total suspended	001		02/28/2013 - 3/31/2013			RE		Resolved

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POTW								
Facility: BOISE, CITY OF - NPDES ID: ID0020443 - FRS ID: 110000916135								
BOISE	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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POTW								
Facility: BOISE, CITY OF - WEST BOISE WWTP - NPDES ID: ID0023981 - FRS ID: 110000517824								
BOISE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Compliance Schedule	12P	RPT	04/26/2013			NC	05/27/2013	3D - REPORT OVERDUE
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	6P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance

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POTW								
Facility: HAILEY, CITY OF - NPDES ID: ID0020303 - FRS ID: 110010027381								
HAILEY	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Water Quality Monitoring Report	7P	RPT	08/10/2013			NC	09/10/2013	3D - REPORT OVERDUE
Water Quality Monitoring Report	6P	RPT	07/10/2013			NC	08/10/2013	3D - REPORT OVERDUE

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POTW								
Facility: IDAHO FALLS, CITY OF - IDAHO FALLS WWTP - NPDES ID: ID0021261 - FRS ID: 110000520188								
IDAHO FALLS	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxic Reduction Evaluation (TRE) Plan	4P	RPT	03/31/2013			NC	05/01/2013	Continuing Noncompliance
Plan, Report, or Scope of Work	3P	RPT	06/30/2012			NC	07/31/2012	Continuing Noncompliance

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POTW								
Facility: JEROME, CITY OF - JEROME WWTP - NPDES ID: ID0020168 - FRS ID: 110010027327								
JEROME	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Operation and Maintenance (O&M) Report	1P	RPT	01/01/2011			NC	02/01/2011	Continuing Noncompliance

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POTW								
Facility: PRESTON, CITY OF - PRESTON WWTP - NPDES ID: ID0020214 - FRS ID: 110010027354								
PRESTON	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	RPT	07/31/2013			NC	09/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	06/30/2013			NC	08/10/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	05/31/2013			NC	07/11/2013	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	04/30/2013			NC	06/10/2013	2D - Reporting Violation

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SODA SPRINGS, CITY OF - SODA SPRINGS WWTP - NPDES ID: ID0020818 - FRS ID: 110012529184

SODA SPRINGS      \$      Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001	02/28/2013 - 3/31/2013	RE	Resolved
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POTW								
Facility: SOUTH FORK COEUR D'ALENE RIVER SEWER DISTRICT - PAGE WWTP - NPDES ID: ID0021300 - FRS ID: 110009689961								
SMELTERVILLE	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	CHR	09/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	CHR	08/31/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	CHR	07/31/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	CHR	06/30/2013			NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Status/Progress Report	6P	RPT	01/10/2013			NC	02/10/2013	Continuing Noncompliance
Compliance Plan	5P	SCH	07/01/2005			NC	09/30/2005	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
Facility: BLUE LAKES TROUT COMPANY - NPDES ID: IDG130008 - FRS ID: 110006618240								
JEROME	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	Continuing Noncompliance

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
<b>NON-POTW</b>								
Facility: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175								
BURLEY	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Solids, total suspended	003-A	TRC	09/30/2013		NC	09/30/2013	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-A	TRC	08/31/2013		NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	TRC	08/31/2013		NC	08/31/2013	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-A	TRC	07/31/2013		NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Oxygen, dissolved [DO]	003-A	RPT	07/31/2013		NC	09/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-A	TRC	07/31/2013		NC	07/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Alkalinity, total [as CaCO3]	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
BOD, 5-day, 20 deg. C	003-A	TRC	06/30/2013		NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION	
Hardness, total [as CaCO3]	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrite + Nitrate total [as N]	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, Kjeldahl, total [as N]	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Nitrogen, nitrate total [as N]	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Oil & Grease	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total dissolved	003-A	RPT	06/30/2013		NC	08/10/2013	3E - INCOMPLETE/DEFICIENT REPORT	
Solids, total suspended	003-A	TRC	06/30/2013		NC	06/30/2013	2C - PERMIT EFFLUENT VIOLATION	
BOD, 5-day, 20 deg. C	003-A	TRC	05/31/2013		NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	
Solids, total suspended	003-A	TRC	05/31/2013		NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION	

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<b>NON-POTW</b>								
Facility: BURLEY, CITY OF - BURLEY-HEYBURN INDUSTRIAL PARK - NPDES ID: ID0000663 - FRS ID: 110000607175								
BURLEY		Noncompliant						
BOD, 5-day, 20 deg. C	003-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	TRC	04/30/2013			NC	04/30/2013	2C - PERMIT EFFLUENT VIOLATION
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, 5-day, 20 deg. C	003		01/31/2013 - 3/31/2013			NC		Continuing Noncompliance
Solids, total suspended	003		05/31/2012 - 3/31/2013			NC		Continuing Noncompliance
Bioassay Report	5P	RPT	05/10/2012			NC	06/10/2012	Continuing Noncompliance
Bioassay Report	5P	RPT	05/10/2011			NC	06/10/2011	Continuing Noncompliance
Pretreatment Performance Summary Report	4P	RPT	01/31/2010			NC	03/03/2010	Continuing Noncompliance

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NON-POTW								
Facility: CLEAR LAKE TROUT FARM II - NPDES ID: IDG130011 - FRS ID: 110022317438								
BUHL	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	Continuing Noncompliance

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NON-POTW									
Facility: MAGIC SPRINGS HATCHERY - NPDES ID: IDG130009 - FRS ID: 110010028111									
HAGERMAN	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Monitoring Report	3P	RPT	01/20/2013			NC	02/20/2013	Continuing Noncompliance	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
<b>NON-POTW</b>								
Facility: U.S. SILVER CORPORATION - IDAHO INC (COEUR AND GALENA MINES) - NPDES ID: ID0000027 - FRS ID: 110000600537								
WALLACE	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	06/30/2013			RE	09/30/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	001-A	TRC	05/31/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
Mercury, total [as Hg]	001-A	TRC	04/30/2013			NC	05/31/2013	2C - PERMIT EFFLUENT VIOLATION
pH	001-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
pH	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
Temperature, water deg. centigrade	002-A	RPT	04/30/2013			NC	06/20/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		03/31/2013 - 3/31/2013			RE		Resolved
Copper, total recoverable	002		01/31/2013 - 2/28/2013			RE		Resolved